



# Purchase Order

## PO No. 19143563

Order Date: 7/11/2019

Internal Tracking No.: PR25149 PO19-0007747

### Contractor Info

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

### Bill To

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

Megan Lambert  
TWC  
512-463-2744  
4405 Springdale Road  
RM230  
Austin TX 78723

### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

#### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	RTG91003	<b>REFILL,FLAGS,'SIGN HERE',BE; RTG91003 REDI-TAG</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/16/2019 MPN: RTG91003 Manufacturer Name: REDI-TAG	2	BOX	15.98	\$31.96
2	20772	RTG91003	<b>Freight Charge less PO less than \$50</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/16/2019	1	EACH	10.00	\$10.00

**Total \$41.96**